MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

CARIBE INTERNATIONAL LLC.

#27220160 -1

1. Month of AUGUST 1, 2008 THRU AUGUST 31, 2008

2.	Is Outlet # (8 digit) Correct?	0	N	N/A
3,.	Is average Total flow-gal.day stated in space provided?	6	N	N/A
4.	Is max. Total flow-gal day stated in space provided? 1007 2008	0	N	N/A
5.	Is method used to calculate water stated? 2nd Input Industrial Dept.		N	N/A
6.	Are number of working days stated?	0	N	N/A
7.	Are there any parameters which have exceeded PVSC Local Limits?	Y	6	N/A
8.	Is proper compliance/non-compliance statement provided?	(5)	N	N/A
9.	Have correct number of samples been submitted?	6	$\sqrt{\mathbf{N}}$	N/A
10.	Has PHC result been listed on MR-1 report?	Y	N	N/A
11.	Has sample number been reported in space provided?	(y)	N	N/A
12.	Have all regulated parameters been listed on MR-1?	0	N	N/A
13.	Has sample type been stated on MR-1?	(Y)	N	N/A
14.	Have all samples been taken during this reporting period?	(P)	N	N/A
15.	Has NJDEPE certified lab been used?	(Y)	N	N/A
16.	Have analytical results been submitted on copies of Laboratory stationery?	(Y)	N	N/A
17.	Have results been written in space designated on MR-1?	0	N	N/A
18.	Is correct method used to preserve samples stated on MR-1?	(P)	N	N/A
્રીં9. <	Has MR-1 been signed by authorized representative?	(Y)	N	N/A
20.	Has information been submitted on proper MR-1 form?	(Y)	N	N/A
`22.	Remove Arsenic from report if sampling not required		N	N/A
-				

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

First Reviewer: comments on	deficiencies my line	
Date Reviewed 10/3/08	Date sent to user	
Date due back	Reviewer	land
Second review comments on d	deficiencies	
Date Reviewed	Date sent to user	
Date due back	Reviewer	
Date	Reviewer	

Toe	PRETREATI	MENT MONIT	ORING REPO	DRT	EGEL	
Name:	CARIBE INTERNATIONAL	LLC		A CONTRACTOR OF THE PARTY OF TH		
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d	36,522 • * +	Indistration	Tel	lephone#:_	(973) 569-0	L55
	36 * 522 · ÷					
C	22 -= 27220160-	1				
	1,660 · * + D				AVERAGE	MAXIMUM
	1 × 660 • × 31 2008	Regulated	flow-gal/day	r	1,660	2,075
	1 · 25 = AY YR	Total Flow			1,660	2,075
	ND		sed: PVSC Lo	cal Limit I		W
		determine	ed from readir	ngs of inco	ming water n	neter minus
		divided by	rocess meter v 22 work day	(water to j rs. Maxir	product) – 5% num = Avera	evaporation, ge + 25%
Paramete	er (28/	Mass Li	mit or Conce	ntration	No. of Samples	Sample type
		Average	Maximum	Units	,	Comp./grab
Cd	Sample measurement	< 0.001	< 0.001	mg/l	1	Comp.
	Permit requirement	0.19	N/A	"		
Cu	Sample measurement	0.037	0.442	tt .	1	Comp.
	Permit requirement	3.02	N/A	" .		
Pb	Sample measurement	0.0034	0.020	"	1	Comp.
	Permit requirement	0.54	N/A	11		
Hg	Sample measurement	<0.0005	<0.0005	"	1	Comp.
	Permit requirement	0.08	N/A			,
Ni	Sample measurement	0.021	0.013	п' , ,	1	Comp.
	Permit requirement	5.9	N/A	" 1/2 = 5.		
Zn	Sample measurement	0.263	0.828	"	2 ₁ \	Comp.
66	Permit requirement	1.67	N/A	" T		
	Sample measurement			00		
1800	Permit requirement			Indu	rd Input strial Dept.	7
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	Sample	measuremen	ıt	*					
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PVSC Form M	/IR-1 Rev:	4 6/87 P1					Committee of the control of the cont	SEP 2 2	2008
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I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988

Signature of Principal

Executive or Authorized Agent

Rene Quiroz

Vice President

Type Name and Title

<u>9/15-2008</u> Date

PVSC FORM MR-1 Rev.5 3/91 P2



ANALYTICAL DATA REPORT

for

Caribe International LLC 452 East 22nd St. Paterson, NJ 07514

Project Name: PVSC MONITORING Lab Case Number: E08-09990

		Meta	s	***************************************	
Lab ID: 09990-001					Date Sampled: 8/28/2008
Client ID: 01					Time Sampled: NA
Matrix-Units: Aqueous-mg/L					Date Analyzed: 9/4/08
Percent Moisture: 100					<u>-</u>
Parameter			Result	Q	MDL
Cadmium			ND		0.001
Copper			0.442		0.008
Lead			0.020		0.002
Mercury			ND /	-	0.0005
Nickel			0.013	par .	0.004
Zinc			0.828		0.008
	(Seneral An	alytical		
Lab ID: 09990-001			-		Date Sampled: 8/28/2008
Client ID: 01		•			Time Sampled: NA
Percent Moisture: 100					
Parameter	Result	MDL	Matrix-Units		Date Analyzed
Biochemical Oxygen Demand	188	2.00	Aqueous-mg/L		8/29/2008 8:00
Total Suspended Solids	94.0	25.0	Aqueous-mg/L		8/29/2008 18:00

ND = Analyzed for but Not Detected at the MDL

These data have been reviewed and accepted by:

Michael H. Leftin, Ph. Laboratory Director

273 Franklin Road Handolph, NJ 07869 Phone: 973 361 4252 Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and mainteins certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR OA Program

Phone # (973) 361-4252 Fax# (973) 989-5288	INTEGRATED AN CHAI	INTEGRATED ANALYTICAL LABORATORIES CHAIN OF CUSTODY	273 Franklin Rd Randolph, NJ 07869
CUSTOMER INFO Company: CARIBE INTERNATIONAL LLC	REPORT TO: HANOVER CONTROLS	Turnaround Time (starts the following day if samples rec'd at lab > SPM) Lab notification is required for RUSH TAT prior to sample arrival, RUSH TAT IS NOT	SPM) wal, RUSH TAT IS NOT
Address: 452 EAST 22nd ST.	Address: 11 Windsor W:	GUARANTEED WITHOUT LAB APPROVAL, RUSH SURCHARGES WILL APPLY JF ABLE TO ACCOMMODATE**	HARGES WILL APPLY IF ABLE
PATERSON, NJ 07514	East Hanover, NJ 07936	Conditional TPHC Results needed by: Rush TAT Charge **	harge ** Report Format DISKETTE
Telephone #:	Attn: John Ceresnak	24 hr⁴ 48 hr 72 hr NA	Results Only dbf format
Fax #:	FAX# E-Mail	Verbal/Fax 2 wk/Std 48 hr - 15%	5% Reduced .wkl format
Project Manager:	INVOICE TO: HANOVER CONTROLS	24 hr* 48 hr* 72 hr* 1 wk* 96 hr - 35%	9% Regulatory lab approved
Sampler: HANOVER CONTROLS	Address: 11 Windsor Way	Hard Copy 3 wk/Std 54 gay - 25%	Other (describe)
Project Name: PVSC MONITORING	East Hanover, NJ 07936	2 wk* call for price	D DISK/CD REC
Project Location (State):		ANALYTICAL PARAMETERS	1
Bottle Order#:	Attn: John Ceresnak		Cooler Temp C °C
Quote #:	PO#	8	II DOWNER OF 0
	Sample Matrix	00	PRESERVATIVES
SAMPLE INFORMATION	DW - Drinking Water AQ - Aqueous WW - Waste Water OI - Oil L/Q - Liquid (Specify) OT - Other (Specify)	D N	
Client ID Benth	Studge SOL - Solid W - Wipe Sampling Marrix	TSS ZN HG	HO3 908
	container	\perp	7H
of wastewaler composite na	ww 2	x	
Known Hazard: Yes or No Describe:		Cone Expected: Fow Mad Birth	
Please print legibly and fill out completely. San	Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any	I IGW	THER (SEE COMMENTS)
ambiguines have been resolved.	The		
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Relinquished by:	Received by:	Lab Case	
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CARIBE INTERNATIONAL, INC. - MR-1 REPORT - AUG 2008

22 WORK DAYS IN MONTH

OUTLET #1

READINGS OF METER: OUTLET # 27220160--1

1,393,280 Present Meter Reading
-1,386,800 Past Meter Reading
6,480 Cubic feet

x7.48

48,470 Gallons Incoming for Outlet # 27220160-1

TANK CLEANING

86,354 Present Meter Reading
-86,354 Past Meter Reading
0 Gals

INTERNAL WATER METER (USED FOR PRODUCT))

493,100 Present Meter Reading

-483,074 Past Meter Reading

10026 Gallons in Product

48,470 Gallons - Incoming from Meter #1 -10,026 Gallons for Water in Product 38,444

 $\times .95$ (-5% evaporation)

36,522 Total Gallons Discharged at Outlet # 27220160-1

1,660 GPD = AVG Regulated 22 36,522 Oultet #272

1660 GPD = AVG Regulated x 1.25 MAX = AVG + 25% 2,075 GPD = MAX Regulated